

RECEIVED  
ACCOUNTING

INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

2020 FEB 24 PM 2:00

CITY OF CARSON

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202383AL	Invoice Date 02-11-20
	ARDept/BPRO	Due Date 04-11-20
	SH:CCLE	
Tax ID 95-6000927	Revenue Source 9317	
Amount Due \$1,725,034.52	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
01-01-20	01-31-20	75766	Carson Station-Contract Cities	508690	202383AL	02-11-20	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	2.000	24807.420000	\$49,614.84
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	25422.830000	\$1,372,832.82
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	23111.670000	\$46,223.34
4	336	Growth Deputy, B-I	LAW ENF. SERVICES	X	1.000	17051.170000	\$17,051.17
5	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	2.000	105.230000	\$210.46
6	342	Lieutenant**	LAW ENF. SERVICES		0.500	24408.580000	\$12,204.29
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	20631.670000	\$61,895.01
8	381	Motorcycle Cost	LAW ENF. SERVICES		0.000	3749.020000	\$0.00
9	680D	ALPR System 5th Year	LAW ENF. SERVICES		4.000	387.500000	\$1,550.00
						Subtotal	\$1,561,581.93

Other Charges	
Description	Charges
11% LIABILITY INSURANCE	\$163,452.59
TOTAL OTHER Charges	\$163,452.59

Credit Payments Applied	\$0.00
Total Amount Due By 04-11-20	\$1,725,034.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-20	01-31-20	75766	Carson Station-Contract Cities	508690	202383AL	02-11-20

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 202383AL

Service Dates: 01/01/20 - 01/31/20

Invoice Print Date: 02/11/20

Invoice Due Date: 04/11/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	2.000	24,807.42	49,614.84
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	25,422.83	1,372,832.82
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	23,111.67	46,223.34
4	336	Deputy Sheriff Service Unit, Bonus-1,Growth	X	1.000	17,051.17	17,051.17
5	341	License Detail (Hourly)	X	2.000	105.23	210.46
6	342	Lieutenant	N/A	0.500	24,408.58	12,204.29
7	353	Sergeant, Supplemental	N/A	3.000	20,631.67	61,895.01
8	381	B/W Motorcycle	N/A	0.000	3,749.02	-
9	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$1,561,581.93
		11% LIABILITY INSURANCE				\$163,452.59
		Total Amount Due				\$1,725,034.52

**LIABILITY:**

Fund SJ9  
 Dept NJ  
 Unit 55082  
 RSRC C015

**SPECIAL ACCOUNTS UNIT**

DATA ENTERED BY: VC 02/06/20  
 APPROVAL LEVEL 1: CM  
 APPROVAL LEVEL 2: \_\_\_\_\_  
 APPROVAL LEVEL 3: \_\_\_\_\_

**DATE**

MAJOR CRIMES BUREAU  
LICENSING DETAIL  
CITY BILLING WORKSHEET

BILLING FOR: CARSON

MONTH / YEAR: JANUARY / 2020

INVESTIGATOR: LUSKLEET # 549261

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
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Pacwest Security Services Semaan, Simon	919-00844-3410-446	01/23/20	1 hr
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Midas Auto Service Gerlich, Benjamin	920-00026-3410-446	01/14/20	1 hr
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TOTALL HOURS CHARGED: 2